EXHIBIT 12

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG:01 B. WING:		(X3) DATE SURVEY COMPLETED:	
		395618		B. WING: _		12/05/2023	
NAME OF PROVIDER OR SUPPLIER: MULBERRY HEALTHCARE AND REHABILITATION CENTER			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
STATE LICENS	E NUMBER: 021802						
(X4) ID PREFIX TAG	PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0000	Faciltiy ID #021802 Component 01 Main Building Based on a Medicare/N Survey completed on I determined that Mulbe Rehabilitation Center v following requirements an existing health care the National Fire Prote Safety Code is required This is a one-story, Typ wood frame building, t	December 5, 2023, it rry Healthcare and was not in compliance s of the Life Safety Coccupancy. Compli- ction Association's I d by 42 CFR 483.90c pe V (000), unprotect	ce with the Code for iance with Life (a).	K 0000			
~~ 2							
LABORATORY	DIRECTOR'S OR PROVIDER/SUPPLI	ER REPRESENTATIVE'S SIGN	ATURE		TITLE:	(X6) DATE:	

Any deficiency statement ending with an asterisk (*) denotes a deficiency which may be excused from correction providing it is determined that other safeguards provide sufficient protection to the patients. The findings stated above are disclosable whether or not a plan of correction is provided. The findings are disclosable within 14 days after such information is made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

This form is a printed electronic version of the CMS 2567L. It contains all the information found on the standard document in much the same form. This electronic form once printed and signed by the facility administrator and appropriately posted will satisfy the CMS requirement to post survey information found on the CMS 2567L.

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC) (XI) PROVIDER/SUPPLIER/ IDENTIFICATION NUMBER			(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:		
	, ,				<u>01</u>	12/05/2022	
		395618		B. WING.		12/05/2023	
NAME OF PROVIDER OR SUPPLIER: MULBERRY HEALTHCARE AND REHABILITATION CENTER STATE LICENSE NUMBER: 021802			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
		FICIENCY	ID	DDOVIDEDIC DI AN OF CODDEC	CTION (EACH	(X5)	
PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)			PREFIX TAG	PROVIDER'S PLAN OF CORREC CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE A	OULD BE	COMPLETE DATE
K 0111	Continued from page 1			K 0111			
SS=D	NFPA 101 Building Rehabit Building Rehabilitation Repair, Renovation, Modific Any building undergoing re or reconstruction complies v * Requirements of Chapter * Requirements of the applic and 43.6 18.1.1.4.3, 19.1.1.4.3, 43.1.2 Change of Use or Change of Any building undergoing ch occupancy classification cor Section 43.7, unless permitt 18.1.1.4.2 (4.6.7 and 4.6.11) 43.1.2.2 (43.7) Additions Any building undergoing an requirements of Section 43.8 wall with a nonconforming of fire barrier having at least a constructed of materials as r Communicating openings of protected by approved self-or	cation, or Reconstruction pair, renovation, modification with both of the following 18 and 19 cable Sections 43.3, 43.42.13 from Occupancy lange of use or change of mplies with the requirement of the section of the s	cation, ng: 4, 43.5, of the nents of the ne		All Stored boxes in Room 41 removed from the room and disposed of in an appropriate manner. Room 41 will be de cleaned and reset for residen needed. The Maintenance Di will assess all resident rooms with walking rounds to assur proper use and tidiness of ear resident room.	ep t use as irector s weekly	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023
	1-1/2-hour fire resistance ratequirements of Section 43.3 18.1.1.4.1 (4.6.7 and 4.6.11) 18.1.1.4.1.3, 19.1.1.4.1 (4.6.19.1.1.4.1.2, 19.1.1.4.1.3, 43.11	8.), 18.1.1.4.1.1 (8.3), 18. 7 and 4.6.11), 19.1.1.4.	1.1.4.1.2,				

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		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG:01		(X3) DATE SURVEY COMPLETED:	
	395618			B. WING: _		12/05/2023	
NAME OF PROVIDER OR SUPPLIER: MULBERRY HEALTHCARE AND REHABILITATION CENTER STATE LICENSE NUMBER: 021802			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DI PREFIX MUST BE PRECEEDED BY FULL REGULATORY OF TAG IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0111 SS=D	Continued from page 2 This REQUIREMENT is not a failed meet building recone of one facility. Findings include: Observation on Decemore revealed the first floor Hall was being used for materials without state occupancy from the Di Interview with the main December 5, 2023, at 1 facility modified the above the property of the property	the factories and interview, the factories that interview, the factories and interview approved plans or a vision of Life Safety interview approved plans or a vision of Life	5 p.m., West bustible granted /.	K 0111			
K 0291 SS=E				K 0291			

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	OF DEFICIENCIES AND RECTION (POC)	(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER: 395618		A. BLDG: _	PLE CONSTRUCTION:	(X3) DATE SURVE COMPLETED: 12/05/2023	EY
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH I MUST BE PRECEEDED BY FULL REGULATORY IDENTIFYING INFORMATION)			ID PREFIX TAG	PROVIDER'S PLAN OF CORREC CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0291 SS=E	Continued from page 3 NFPA 101 Emergency Light Emergency Lighting Emergency lighting of at lead provided automatically in act 18.2.9.1, 19.2.9.1 This REQUIREMENT is not	ast 1-1/2-hour duration in accordance with 7.9.	s	К 0291	A listing of each of the desig battery back up lights was reconciled by the Maintenan Director to ensure document consistent going forward for monthly and additional testin Maintenance Director will reeach months testing to ensure locations are correctly include testing documents.	ce ation is all ng. eview e all	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023

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STATEMENT OF DEFICIENCIES AND (XI) PROVIDER/SUPPLIER/ PLAN OF CORRECTION (POC) IDENTIFICATION NUMBER			(X2) MULTI	PLE CONSTRUCTION:	(X3) DATE SURVE COMPLETED:	ΕY	
				A. BLDG: _		12/05/2022	
		395618		B. WING: _		12/05/2023	
	VIDER OR SUPPLIER:	AELLA DILITATION	STREET ADDRESS, 411 1/2 WEST				
CENTER	RY HEALTHCARE AND R	REHABILITATION	PUNXSUTAV				
				ŕ			
	E NUMBER: 021802	OF DEFICIENCIES (FACIL DE	EIGIENGV	ID			(7/5)
(X4) ID PREFIX		OF DEFICIENCIES (EACH DE ED BY FULL REGULATORY O		ID PREFIX TAG	PROVIDER'S PLAN OF CORRE CORRECTIVE ACTION SH	*	(X5) COMPLETE
TAG	IDENTI			CROSS-REFERENCED TO THE .	APPROPRIATE	DATE	
K 0291	Continued from page 4		K 0291				
SS=E							
SS-L	Based on document review and interview, the		the				
	facility failed to mainta	•					
	requirements, affecting	g one of one facility.					
	Findings include:						
	D) 5 2022 h	.4				
	Document review on E						
	9:50 a.m. and 9:55 a.m emergency lighting def	•	wing fire				
	A. (9:50 a.m.) The fac		ntation				
	for the annual 90-minu	-					
	of all battery back-up l						
	inspection (September	•					
	back-up lights.	,,					
	B. (9:55 a.m.) Monthly	y 30-second testing	was				
	inconsistent each mont	-					
	inspection had seven lo						
	2023, inspection had 1	2 locations listed; ar	nd the				
	June 2023, inspection l	had "all building" lis	ted.				
	Intomiory with the	mtomomoo					
	Interview with the mai	-					
	December 5, 2023, at 9		une				
	deficiencies at the time	e or the survey.					

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	OF DEFICIENCIES AND RECTION (POC)	(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER			IPLE CONSTRUCTION:	(X3) DATE SURV COMPLETED:	EY
		395618		A. BLDG: _ B. WING: _	_01	12/05/2023	
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAV	MAHONI	NG STREET		
(X4) ID		OF DEFICIENCIES (EACH DE	FICIENCY	ID	PROVIDER'S PLAN OF CORRE	CTION (EACH	(X5)
PREFIX TAG	MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		R LSC	PREFIX TAG	CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A		COMPLETE DATE
K 0291	Continued from page 5			K 0291			
SS=E							
K 0324	NFPA 101 Cooking Faciliti	es		K 0324	All diatory stoff members w	ill ba	Completion Date:
SS=F	Cooking Facilities Cooking equipment is prote 96, Standard for Ventilation Commercial Cooking Opera * residential cooking equipment is microwaves, hot plates, to warming or limited cooking 19.3.2.5.2 * cooking facilities open to compartments with 30 or fee conditions under 18.3.2.5.3, * cooking facilities in smok patients comply with condit Cooking facilities protected are not required to be enclosed shall not be open to the corrol 18.3.2.5.1 through 18.3.2.5. 9.2.3, TIA 12-2 This REQUIREMENT is not	the corridor in smoke wer patients comply with 19.3.2.5.3, or e compartments with 30 ions under 18.3.2.5.4, 1 according to NFPA 96 sed as hazardous areas, 1 idor. 4, 19.3.2.5.1 through 19	ction of ces such d 3.2.5.2, th the or fewer 9.3.2.5.4. per 9.2.3 but		All dietary staff members we educated on the Ansul pull selection and procedure for use Maintenance Director will remonthly with dietary staff the process for use of the Ansul station in case of an emergenew vendor has been contact will be servicing the facility inspection and cleaning of the exhaust Hood routinely goin forward.	station use. The eview ne pull ncy. A ted and for ne	Date: 02/03/2024 Status: APPROVED Date: 12/22/2023

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG: 01		(X3) DATE SURVEY COMPLETED:	
		395618		1	<u></u>	12/05/2023	
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH D PREFIX MUST BE PRECEEDED BY FULL REGULATORY (IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHE CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0324 SS=F	Continued from page 6 Based on observation, interview, the facility of facilities in one of one Findings include: 1. Document review of 11:17 a.m., revealed the documentation that the cleaning or inspection second half of the year. Interview with the main December 5, 2023, at 1 facility lacked the documentation become revealed three of four lainterviewed were unable the Ansul pull station. Interview with the previous process.	n December 5, 2023 e facility lacked kitchen exhaust sen was conducted durir . ntenance supervisor 1:17 a.m., confirme mentation at the time the facility lacked le to identify the locked sailed to identify the locked le to identify the locked sailed to identify the locked sa	oking , at ni-annual ng the on d the ne of the 0 p.m., ation of	к 0324			
	on December 5, 2023,	at 12:10 p.m., confi	med the				

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		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG: 01		(X3) DATE SURVEY COMPLETED:	
		395618		B. WING: _		12/05/2023	
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH D PREFIX MUST BE PRECEEDED BY FULL REGULATORY (TAG IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORREC CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0324 SS=F	Continued from page 7 kitchen staff needed re Ansul pull station.	-trained on the locat	ion of the	К 0324			
K 0345 SS=F	NFPA 101 Fire Alarm System - Testing and Maintenance Fire Alarm System - Testing and Maintenance A fire alarm system is tested and maintained in accordance with an approved program complying with the requirements of NFPA 70, National Electric Code, and NFPA 72, National Fire Alarm and Signaling Code. Records of system acceptance, maintenance and testing are readily available. 9.6.1.3, 9.6.1.5, NFPA 70, NFPA 72 This REQUIREMENT is not met as evidenced by:		K 0345	Fire alarm inspection service been scheduled with a new v going forward to complete re inspection of all devices as p guidelines. The Maintenance Director will work with the r vendor to complete initial an ongoing inspections.	rendor equired eer e new	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTI	PLE CONSTRUCTION:	(X3) DATE SURVEY COMPLETED:	
		395618		A. BLDG:01 B. WING:			
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R SE NUMBER: 021802	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONI	NG STREET		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH D MUST BE PRECEEDED BY FULL REGULATORY)			ID PREFIX TAG	PROVIDER'S PLAN OF CORRE CORRECTIVE ACTION SH CROSS-REFERENCED TO THE	IOULD BE	(X5) COMPLETE DATE
K 0345	Continued from page 8			K 0345			
SS=F	Based on document reviacility failed to mainta of one fire alarm system. Findings include: Document review on Ea.m., revealed the followith letter A deficiency previous survey: A. (10:50 a.m.) The fainspection, conducted of conducted by a different inspection, and the 202 devices than previous B. (10:50 a.m.) The faannual fire alarm system documented functional on September 28, 2022 Interview with the main December 5, 2023, at 1 documentation was unather the system of t	December 5, 2023, at owing fire alarm definition seems are repeated from the seems of the seems	t 10:50 iciencies om the fire alarm 022, was revious r initiating 4). The last ccurred				

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	OF DEFICIENCIES AND RECTION (POC)	(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER:			PLE CONSTRUCTION: 01_	(X3) DATE SURV COMPLETED:	EY	
		395618			12/05/20		2023	
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS. 411 1/2 WEST PUNXSUTAV	MAHONI	NG STREET			
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHE CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE	
K 0345	Continued from page 9			K 0345				
SS=F	survey.							
K 0353	NFPA 101 Sprinkler Systen	n - Maintenance and Tes	sting	K 0353	An alternate vendor has beer		Completion Date:	
SS=F	NFPA 101 Sprinkler System - Maintenance and Testing Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked b) Who provided system test c) Water system supply source Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This REQUIREMENT is not met as evidenced by:			established to service the fire sprinkler system for the facil Maintenance Director will continue initial inspection and ongoin maintenance reviews as per guidelines.	e lity. The oordinate	02/03/2024 Status: APPROVED Date: 12/22/2023		

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG: 01		(X3) DATE SURVEY COMPLETED:	
		395618			<u>ur</u>	12/05/2023	
NAME OF PROVIDER OR SUPPLIER: MULBERRY HEALTHCARE AND REHABILITATION CENTER STATE LICENSE NUMBER: 021802			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFI PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR TAG IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0353 SS=F	Based on document revealed the facility was documentation (OctDec.) Interview with the main December 5, 2023, at 1 above fire sprinkler system.	ber 5, 2023, at 11:0 as unable to provide fourth quarter sprink at the time of the suntenance supervisor 1:01 a.m., confirme stem inspection	one of 1 a.m., kler rvey. on ed the	к 0353			
K 0355				K 0355			
SS=C							

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		(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER 395618		(X2) MULTIPLE CONSTRUCTION: A. BLDG:01 B. WING:		(X3) DATE SURVEY COMPLETED: 12/05/2023	
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R JE NUMBER: 021802		STREET ADDRESS, 411 1/2 WEST PUNXSUTAV	MAHONIN	NG STREET		
(X4) ID PREFIX TAG	SUMMARY STATEMENT MUST BE PRECEEDE	OF DEFICIENCIES (EACH DE ED BY FULL REGULATORY O FYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHE CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0355 SS=C	NFPA 101 Portable Fire Ex Portable Fire Extinguishers and maintained in accordance Portable Fire Extinguishers. 18.3.5.12, 19.3.5.12, NFPA This REQUIREMENT is not Based on observation a failed to meet portable for one of over ten extinguishers. Observation on December 5, 2023, at 1 storage tubs blocked the	are selected, installed, in ce with NFPA 10, Stand 10 of met as evidenced by: and interview, the far fire extinguisher reconstructions. aber 5, 2023, at 12:22 closet had two storages guisher and electric particular tenance supervisor 12:22 p.m., confirments.	cility quirements 2 p.m., ge tubs panel.	к 0355	The storage bins were remove the Activities Closet at the tithe survey. Staff were educated placement of items not to be of the electric panel or fire extinguishers. The Maintenan Director will monitor during rounds to ensure proper place of items in storage areas.	me of ted on in front nce walking	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:	
		395618		A. BLDG: _ B. WING: _	A. BLDG:01		
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R SE NUMBER: 021802	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONI	NG STREET		
(X4) ID PREFIX TAG	PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC			ID PREFIX TAG	PROVIDER'S PLAN OF CORREC CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0363 SS=B	SE NUMBER: 021802 SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC		K 0363	A keypad door entry will be on the linen closet to allow s keyless entry and maintain p latching of the door. All Stateducated on the importance bypassing door latches within facility.	staff a positive ff will be of not	Completion Date: 02/03/2024 Status: APPROVED Date: 12/26/2023	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:	
		A. BLDG:01 B. WING: 12/05/2023					
MULBERRY HEALTHCARE AND REHABILITATION CENTER			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONI	NG STREET		
STATE LICENSE NUMBER: 021802 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIEN PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0363	Continued from page 13			K 0363			
SS=B	This REQUIREMENT is no	ot met as evidenced by:					
	Based on observation and interview, the facility failed to meet corridor door requirements for one of over ten corridor doors.						
	Findings include:						
	Observation on December 5, 2023, at 12:31 p.m., revealed the linen closet had tape covering the striker plate, preventing the door from positively latching.						
	Interview with the mai December 5, 2023, at 1 linen closet door failed	2:31 p.m., confirme					
K 0372				K 0372			
SS=F							

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PLAN OF CORRECTION (POC) (XI) PROVIDERSOPPLIERC IDENTIFICATION NUMBER:			(A2) MULTIPLE CONSTRUCTION: A. BLDG: 01 B. WING:		(X3) DATE SURVEY COMPLETED: 12/05/2023		
		395618		B. WING.		12/05/2025	
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID PREFIX TAG	ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY IX MUST BE PRECEEDED BY FULL REGULATORY OR LSC			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		(X5) COMPLETE DATE
K 0372 SS=F	Continued from page 14			K 0372			
55-1	NFPA 101 Subdivision of Building Spaces - Smoke Barrier Subdivision of Building Spaces - Smoke Barrier Construction 2012 EXISTING Smoke barriers shall be constructed to a 1/2-hour fire resistance rating per 8.5. Smoke barriers shall be permitted to terminate at an atrium wall. Smoke dampers are not required in duct penetrations in fully ducted HVAC systems where an approved sprinkler system is installed for smoke compartments adjacent to the smoke barrier. 19.3.7.3, 8.6.7.1(1) Describe any mechanical smoke control system in REMARKS. This REQUIREMENT is not met as evidenced by:		re ermitted not alled for		Ceiling tiles in the Activity S room will be replaced and Maintenance Director will m for any tiles in need of repair/replacement going for A new vendor is being estab to complete fire/smoke damp reporting. This report will be completed by Certasite and monitored by the Maintenan Director for timely completing guidelines.	nonitor ward. lished per	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023

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		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:	
		395618			<u>01</u>	12/05/2023	
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DE PREFIX MUST BE PRECEEDED BY FULL REGULATORY O IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORREC CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0372 SS=F	Continued from page 15 Based on document review, the facility for construction requirements. 1. Document review of 11:11 a.m., revealed the documentation for the report, last documented. Interview with the main December 5, 2023, at 11 facility lacked the above of the survey. 2. Observation on December 5, 2023, at 12 facility lacked the active ceiling tiles missing during tiles missing tiles missing during tiles missing tiles mis	n December 5, 2023 e facility lacked four-year fire/smoked November 15, 201 ntenance supervisor 1:11 a.m., confirmed documentation at the sember 5, 2023, at 12 fitties storage room had to a leak.	e barrier acility. 6, at e damper 9. on ed the the time 2:11 had three	к 0372			
	Interview with the prev on December 5, 2023, deficiency.		•				

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		(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER		(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:	
		395618					
MULBERF CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE COMPLET		
K 0372	Continued from page 16			K 0372			
SS=F							
K 0712 SS=C	NFPA 101 Fire Drills Fire Drills Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at expected and unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Where drills are conducted between 9:00 PM and 6:00 AM, a coded announcement may be used instead of audible alarms. 19.7.1.4 through 19.7.1.7 This REQUIREMENT is not met as evidenced by:		K 0712	The Maintenance Director had educated on proper timing of drills to include all shifts each month. Monthly fire drills we conducted and reviewed with Nursing Home Administrato ensure all shifts have a document of the drill each quarter.	f fire ch ill be th the r to	Completion Date: 02/03/2024 Status: APPROVED Date: 12/22/2023	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION: A. BLDG:01		(X3) DATE SURVEY COMPLETED:		
		395618			<u>01.</u>	12/05/2023		
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET			
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFIC PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR L IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE	
K 0712	Continued from page 17			K 0712				
SS=C	Based on document reviacility failed to meet for four quarters. Findings include: Document review on Ea.m., revealed the facilithe fourth quarter, second interview with the admisupervisor on December confirmed the facility I	December 5, 2023, at ity lacked document and shift fire drill.	s for one 10:10 ation for enance a.m.,					
K 0912 SS=E	NFPA 101 Electrical System Electrical Systems - Recept Power receptacles have at le dependable grounding pole low-contact resistance with locations, receptacles in pat rooms, and activity rooms, of tamper-resistant or employ If used in patient care room interrupters (GFCI) are liste	acles east one, separate, highly capable of maintaining its mating plug. In pedia ient rooms, bathrooms, p other than nurseries, are a listed cover. , ground-fault circuit	atric play	K 0912	A Ground Fault Circuit Inter Receptacle was placed in the Laundry room as indicated. Maintenance Director was ed on the need for GFCI outlets source areas of the facility. A rooms with water sources wi assessed to ensure proper GF receptacles are in place and in them if indicated.	The ducated s in water All ill be FCI	Completion Date: 02/03/2024 Status: APPROVED Date: 12/26/2023	

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:	
		395618		A. BLDG:01 B. WING: 12/05/2023		12/05/2023	
MULBERI CENTER	VIDER OR SUPPLIER: RY HEALTHCARE AND R E NUMBER: 021802	EHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY PREFIX MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)				ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIVE ACTION SH CROSS-REFERENCED TO THE A	OULD BE	(X5) COMPLETE DATE
K 0912	Continued from page 18			K 0912			
SS=E	6.3.2.2.6.2 (F), 6.3.2.2.4.2 (This REQUIREMENT is no						
	Based on observation and interview, the facility failed to maintain electrical systems in wet locations, affecting one of one floor.						
	Findings include:						
	Observation on December 5, 2023, at 11:55 a.m., revealed the first floor (laundry wash side) had electrical outlets located within six feet of a water source and not protected with a ground fault circuit interrupter (GFCI) receptacle.						
	Interview with the mai December 5, 2023, at 1 receptacle deficiency.	•					
K 0918				K 0918			
SS=F							

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STATEMENT OF DEFICIENCIES AND (XI) PROVIDER/SUPPLIER/C PLAN OF CORRECTION (POC) IDENTIFICATION NUMBER			(X2) MULTIPLE CONSTRUCTION:		(X3) DATE SURVEY COMPLETED:		
				A. BLDG: <u>01</u>			
		395618		B. WING: _		12/05/2023	
			STREET ADDRESS, 411 1/2 WEST PUNXSUTAW	MAHONIN	NG STREET		
(X4) ID		OF DEFICIENCIES (EACH DE	FICIENCY	ID	PROVIDER'S PLAN OF CORREC	CTION (EACH	(X5)
PREFIX TAG	MUST BE PRECEEDE	ED BY FULL REGULATORY OF		PREFIX TAG	CORRECTIVE ACTION SHE CROSS-REFERENCED TO THE A	OULD BE	COMPLETE DATE
K 0918	Continued from page 19			K 0918			
SS=F	NFPA 101 Electrical Systems - Essential Electric Syste Electrical Systems - Essential Electric System Maintenance and Testing			The Maintenance Director had educated on proper documen needed for each weekly voltatesting of the generator.	ntation	Completion Date: 02/03/2024 Status: APPROVED	
	The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110.				The generator vendor has be contacted to update monthly conductance testing. This wi completed and documentation provided ongoing.	ll be	Date: 12/22/2023
	Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power source is a design consideration for new						
	installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99	9), NFPA 110, NFPA 11	1, 700.10				

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (POC)		(XI) PROVIDER/SUPPLIER/C IDENTIFICATION NUMBER 395618	R: A. BLDG: _		PLE CONSTRUCTION: (X3) DATE SUR COMPLETED: 01 12/05/2023		EY
	VIDER OR SUPPLIER: RY HEALTHCARE AND R	REHABILITATION	STREET ADDRESS, 411 1/2 WEST PUNXSUTAV	MAHONI	NG STREET		
STATE LICENS	E NUMBER: 021802						
(X4) ID PREFIX TAG	MUST BE PRECEEDI	OF DEFICIENCIES (EACH DE ED BY FULL REGULATORY OF FYING INFORMATION)		ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH AG CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE		(X5) COMPLETE DATE
K 0918	Continued from page 20			K 0918			
SS=F	(NFPA 70)						
	This REQUIREMENT is no	of met as evidenced by.					
	Based on document review and interview, the facility failed to meet electrical system requirements for one of one generator.						
	Findings include:						
	Document review on December 5, 2023, between 11:01 a.m. and 11:03 a.m., revealed the facility lacked testing documentation for the following: A. (11:01 a.m.) Weekly battery voltage testing; B. (11:03 a.m.) Monthly conductance testing.						
	Interview with the prevon December 5, 2023, above documentation with time of the survey.	at 11:03 a.m., confir	med the				

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Certified End Page

MULBERRY HEALTHCARE AND REHABILITATION CENTER

STATE LICENSE NUMBER: 021802 SURVEY EXIT DATE: 12/05/2023

I Certify This Document to be a True and Correct Statement of Deficiencies and Approved Facility Plan of Correction for the Above-Identified Facility Survey

Jeane Parisi

Deputy Secretary for Quality Assurance

fearre Janie

Debra L. Bogu MD

Debra L. Bogen, MD, FAAP Acting Secretary of Health



THIS IS A CERTIFICATION PAGE

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS SURVEY